BLANKET PURCHASE ORDER STATE OF MARYLAND

******* STATE OF MARYLAND **********

BPO NO: 001B6400352 **PRINT DATE:** 02/10/16 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

GARDEN STATE HIGHWAY PRODUCTS INC

1740 EAST OAK RD

VINELAND, NJ 08361

(856)692-7572 EXT 21

REFER QUESTIONS TO:

ALLEGRA DAYE (410)767-4032

ALLEGRA.DAYE1@MARYLAND.GOV

ITB: 001IT820066 EXPR DATE: 01/31/19 DISCOUNT TERMS: . NET 30 DAY

POST DATE: 02/08/16 | CONTRACT AMOUNT: .00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

MARYLAND STATEWIDE CONTRACT

FOR

SELF-CONTAINED SOLAR POWERED TRAILER MOUNTED FLASHING ARROW BOARDS

CONTRACT TERM: JANUARY 1, 2016 THRU DECEMBER 31, 2018 THREE (3) YEARS.

OPTION TO RENEW: THE CONTRACT MAY BE UNILATERALLY EXTENDED FOR (2) TWO ADDITIONAL, (1) ONE YEAR PERIODS AT THE SAME TERMS AND CONDITIONS.

OPTION YEAR 1: JANUARY 1, 2019 - DECEMBER 31, 2019 OPTION YEAR 2: JANUARY 1, 2020 - DECEMBER 31, 2020

VENDOR : GARDEN STATE HIGHWAY PRODUCTS, INC.

VENDOR CONTACT: SHARON GREEN VENDOR NUMBER: 856-692-7572

VENDOR E-MAIL: SHARON@GARDENSTATEHWY.COM

DELIVERY:

PRODUCT TO BE DELIVERED TO ANY REQUESTING STATE OR LOCAL AGENCY THROUGH OUT THE STATE OF MARYLAND.

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER STATE OF MARYLAND

BPO NO:	********** 001B6400352			**************************************	E: 02
TERMS (cont'd):				
UNITS SHALL BE DELIVERED FULLY ASSEMBLED, COMPLETELY SERVICED AND READY FOR OPERATION.					
VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES.					
THIS BLANKET PURCHASE ORDER IS FOR NEW PRODUCTS/EQUIPMENT WHICH MUST BE FREE FROM DEFECTS. USED, REFURBISHED OR REMANUFACTURED PRODUCTS/EQUIPMENT WILL NOT BE ACCEPTED OR CONSIDERED UNLESS OTHERWISE INDICATED HEREIN.					
THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # 001IT820066 / MDDGS31023515 INCORPORATED HEREIN BY REFERENCE.					
0001	55096-000000	EA	2,247.0	000	
	LIGHTS, FLASHERS, ANI (SEE CLASS 285-76).	D FLASHING AF	RROW GUARDS	FOR STREETLIGHTS	AND STAND-
SELF-CONTAINED SOLAR POWERED TRAILER MOUNTED FLASHING ARROW BOARDS					
		END OF IT	TEM LIST		
****** LAST PAGE ******					

DATE:_____

AUTHORIZED BY: